

Work Order ID 127033

Thursday, December 04, 2014 7:47:56 AM

127033

Page 1

Item ID: D5008-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Manual Release Cable
Start Date: 12/4/2014 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 12/4/2014 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: M-3 Date: 14-12-04 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D5008	A

100 0.00

100

Purchasing

Memo

0.00

Purchasing

ISSUE PO TO APICAL
P/N 646.5908
PO 26730

CD 14/12/0510

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

0.00

Packaging

10X SP 14-12-22

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Memo

0.00

Quality Control

10

DAS
38
9-89

JAN 08 2015

Work Order ID 127033***127033***

Thursday, December 04, 2014 7:47:56 AM

Page 2

Item ID: D5008-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Manual Release Cable

Start Date: 12/4/2014 Start Qty: 10.00

10

Cust Item ID:

Required Date: 12/4/2014 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: *ST 215*

0.00

130

Packaging

Memo

0.00

Packaging

10 *CA 15-01-08*

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ *15-01-09**15-1-8*

Picklist Print

Thursday, December 04, 2014 7:48:01 AM

Page 1

Work Order ID: 127033

127033

Parent Item: D5008-1

D5008-1

Parent Item Name: Manual Release Cable

Start Date: 12/4/2014

Required Date: 12/4/2014

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 14.05.20 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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646.5908

Purchased

No

Each

0.0000

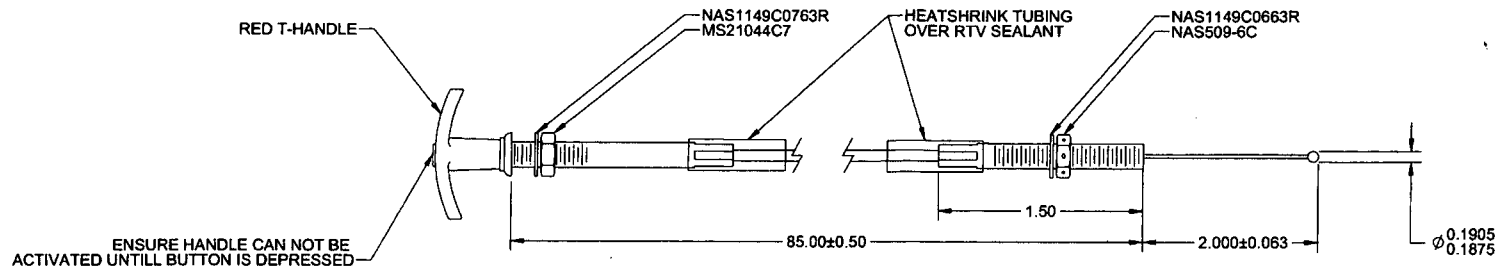
10

646 5908

Manual Release Cable

10x 8714-12-22

SPECIFICATION CONTROL DRAWING



D5008-1 MANUAL RELEASE CABLE
(SHOWN IN RETRACTED POSITION)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
127033 ML5
14-12-04

RELEASED
2014-05-12

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 METHOD 6.6
 - 7) WEIGHT: 1.0 Lbs
 - 8) APICAL INDUSTRIES P/N 646.5908

APPROVED	A NEW ISSUE		ML	14.02.18
	REV.	DESCRIPTION	BY	DATE
	DESIGN	ML	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
	DRAWN	ML		
	CHECKED	AJS	DRAWING NO.	REV. A
	MFG. APPR.	DD	D5008	SHEET 1 OF 1
APPROVED		MP	TITLE	SCALE
DE APPR.		DS	MANUAL RELEASE CABLE	NTS
DATE		14.02.18	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26730

Purchase Order Date 12/5/2014

PO Print Date 12/5/2014

Page Number 1 of 2

Order From :

APICAL INDUSTRIES
2608 TEMPLE HEIGHTS DRIVE
OCEANSIDE, CA 92056-3512
USA

VU-API001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 760 724 5300

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	646.5908 AS PER DWG D5008 REV. A B127033 NOTE: INVENTORY TRANSFER	Manual Release Cable	12/15/2014 Yes 12/15/2014	FN	10.00 Each	\$157.54	\$1,575.
						Line Total:	\$1,575.
2	71401-45 PROCUREMENT QUALITY CLAUSES A034 INTER COMPAGY SHIPPERS	PROCUREMENT QUALITY CLAUSES	12/15/2014 No 12/15/2014		1.00	\$0.00	\$0.0
						Line Total:	\$0.0

2014-12-22

PO Instructions: Fedex acc#151793240

Note:

12/5/2014

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 16030

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K611K7

Customer PO	Ship Date	Order Date	Tracking Number
PO26730	12/18/2014	12/18/2014	6243 5996 8612

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
646.5908 ✓	PULL CABLE ASSY	14012 ✓ 14013 ✓ 14014 ✓ 14015 ✓ 14016 ✓ 14017 ✓ 14018 ✓ 14019 ✓ 14020 ✓ 14021 ✓	NE	10 ✓	0

SP 14-12-22

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 16030

Bill To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K611K7**

Customer PO

Ship Date

Order Date

PO26730

12/18/2014

12/18/2014

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
646.5908	PULL CABLE ASSY	14012	NE	1	12	151662-1
646.5908	PULL CABLE ASSY	14013	NE	1	13	151663-1
646.5908	PULL CABLE ASSY	14014	NE	1	14	151664-1
646.5908	PULL CABLE ASSY	14015	NE	1	15	151665-1
646.5908	PULL CABLE ASSY	14016	NE	1	16	151666-1
646.5908	PULL CABLE ASSY	14017	NE	1	17	151667-1
646.5908	PULL CABLE ASSY	14018	NE	1	18	151668-1
646.5908	PULL CABLE ASSY	14019	NE	1	19	151669-1
646.5908	PULL CABLE ASSY	14020	NE	1	20	151670-1
646.5908	PULL CABLE ASSY	14021	NE	1	21	151671-1

Condition: NE - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

DWG 646.5900, REV B

Signed: _____

For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp:



ACI-624359968612

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	624359968612
12/18/2014	PO26730	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba DART
3030 ENTERPRISE COURT
SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
Chantal Lavoie
Dart Aerospace Ltd.
1270 Aberdeen Street

Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Broker

Importer
Chantal Lavoie
Dart Aerospace Ltd.
1270 Aberdeen Street

Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Part Nbr:646.5908
HS Code: 8803.30.0010
Desc: PULL CABLE

Marks/Nbrs: Cntry MFG:US Net Wgt: 9.00 lbs
Unit Qty: 10.00 EA Unit Value: 157.240000 Commodity Value: 1,572.40



Total Shipment Weight: 9
These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Total Commodity Value: 1572.40
Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 1,572.40

I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everette
Name

Logistics Supervisor
Title

700-724-5300
Telephone

Jean Everette
Signature

3030 Enterprise Ct, Ste A
Address

Apical Industries, Inc. dba Dant
Company

760-758-9612
Fax

11-18-14
Date

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: JEAN EVERETTE

12/18/2014

Jean Everette



AAA-624359968612

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border ProtectionNORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE AVISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 3306853963. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS
Dart Aerospace Ltd.
Chantal Lavoie
1270 Aberdeen StreetHawkesbury, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
PULL CABLE	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME
JEAN EVERETTE11e. DATE (DD/MM/YY)
12/18/201411f. (Voice)
(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE
LOGISTICS SUPERVISOR(Facsimile)
(760) 758-9612